GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Advertisement – Advertisement on Telugu Almanac and Calendar by Andhra Jyothi -– Payment of bill of Rs.4,00,000 /- to M/s Aamoda Publications Pvt Ltd., – Expenditure sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 322 **Dated: 11-02-2017**

Read the following:

1. Govt. Letter No.3633/Elecs.E/A2/2016-1, dt. 05.12.2016.
2. Bill from M/s Aamoda Publications.Pvt. Ltd., HYD -1617-0101320 dt.08.01.2017.
3. G.O.Rt.No.2358 Fin (FMU-GAD-.I) Dept.dt.22.12.2016.

***

ORDER:

In the Government letter 1st read above, M/s Aamoda Publications. Pvt. Ltd., Hyderabad have been requested to insert advertisement in Telugu Almanac and Calendar for the year 2017 at discounted rate of Rs.4,00,000/- and submit bills as per the approved rate along with advance stamped receipt, five copies of calender of each edition in which the advertisement has been published and bank details for processing the bill for payment.

2. Accordingly, the agency has inserted advertisement on Telugu Calender to be circulated along with the all editions of news papers and sent bills for Rs.4,00,000 /- (Rupees Four lakhs only) for arranging payment.

3. After careful examination of the matter, sanction is hereby accorded for payment of an amount of **Rs.4,00,000 /- (Rupees Four lakhs only)** to M/s Aamoda Publications Pvt Ltd., Hyderabad towards the cost of advertisement on Telugu Calender to be circulated along with the all editions of news papers.

4. The expenditure sanctioned in para 3 above shall be debited to **"2015 Elections – MH 104 Charges for conduct of Elections for Loksabha and State Legislative Assemblies when heldsimultaneously. – S.H. (04) Conduct of Elections to Lok Sabha and State Assembly – 260 Advertisements Sales and Publicity Expenses"**and shall be met from the funds vide G.O.3rd read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of "M/s Aamoda Publications Pvt Ltd., Hyderabad **A/c No.021811011002201, Andhra Bank, Jubileehills Branch, IFSC CODE: ANDB00005218, MICR CODE:500011018 PAN NO: AADCA7212Q.**

6. The Pay and Accounts Officer, Velagapudi is requested to admit the bill in audit.

(P.T.O)

7. This order does not require the concurrence of Finance Department in accordance of G.O. 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department, Velagapudi.
The Pay & Accounts Officer, Ibrahimpatnam
The Deputy Pay and Accounts Officer, Secretariat Br. Velagapudi.
Copy to
The Sr. Manager, Advt., Aamoda Publications Pvt Ltd., Hyderabad
The Director of Treasuries & Accounts, Ibrahimpatnam
The A.G.A.P.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER